

SMS SUPPLY PORT PVT. LTD.
 (SJM) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exl.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2503036

Original

Yamuna Apartments
 Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)
 T1-109, Plaza Level, One Horizon Centre, Golf Course Road,
 Sector 43, DLF Phase V
 Gurugram, 122009, Haryana-06, India
 State : Haryana-06
 Tel : 9711974855
 Email : stores@magique.in

Ship To
 Yamuna Apartments
 Tower-Y-5, Flat No 001, D Block, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9711974855
 Email : stores@magique.in

Sales Invoice No SDWSI2503036
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No : SO2506000279
Sales Order SO2506000279
Ref Doc Date : 03-Jun-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Jun-2025

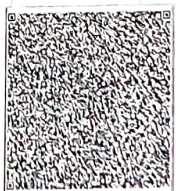
GSTIN NO:06AAF04292G1ZF
PAN NO :

Contact Person : Negi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Real Pink Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1138.4000 | 12 | 1275.0080 | 1,275.01 |
| Total | | | 01.00 | | | | | 1,275.01 |

RECEIVED
 Delhi Club House
 Sign. _____
 Date _____
 Time _____

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 12% ₹ 136.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND ONE ONLY **Grand Total :** ₹ 1,275.01
Net To Pay ₹ 1,275

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 22029020 | 1,138.40 | 12.00% | 136.61 | % | | 136.61 |
| Total | 1,138.40 | | 136.61 | | 00.00 | 136.61 |

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

